



AWARD SHEET

ADDENDUM NO. 2

TO: All User Departments

DATE: March 21, 2011

FROM: Pablo Martinez, CPPB
Procurement Contracting Officer I

BID NO.: 0607-5/12-3
TITLE: Automotive Specialized Repairs

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Miami-Dade Aviation Department's allocation has been increased by \$5,000, using unallocated funds. The contract amount will not change.

Blanket Purchase Order No. ABCW1000895

DEPARTMENT	ALLOCATION	+	CGE. ORDER	+	PRORATION	=	CURRENT
Aviation	\$26,503.60		\$5,000.00				\$31,503.60
Fire Rescue	\$10,300.00						\$10,300.00
GSA Fleet Management	\$100,000.00						\$100,000.00
Park and Recreation	\$15,000.00						\$15,000.00
Water and Sewer	\$60,000.00						\$60,000.00
Unallocated Amount	\$20,365.40		(\$5,000.00)				\$15,365.40
TOTAL	\$232,169.00		\$0.00				\$232,169.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.


Pablo Martinez, CPPB
Senior Procurement Contracting Agent


3/22/11